

BOARD MEETING DATE: May 3, 2013

AGENDA NO. 16

REPORT: Lead Agency Projects and Environmental Documents Received by the SCAQMD

SYNOPSIS: This report provides, for the Board's consideration, a listing of CEQA documents received by the SCAQMD between March 1, 2013, and March 31, 2013, and those projects for which the SCAQMD is acting as lead agency pursuant to CEQA.

COMMITTEE: Mobile Source, April 19, 2013, Reviewed

RECOMMENDED ACTION:
Receive and file.

Barry R. Wallerstein, D.Env.
Executive Officer

EC:LT:SN:SS:IM:AK

Background

CEQA Document Receipt and Review Logs (Attachments A and B) – Each month, the SCAQMD receives numerous CEQA documents from other public agencies on projects that could adversely affect air quality. A listing of all documents received during the reporting period of March 1, 2013 through March 31, 2013, is contained in Attachment A. A list of active projects from previous reporting periods for which SCAQMD staff is continuing to evaluate or prepare comments is included as Attachment B.

The Intergovernmental Review function, which consists of reviewing and commenting on the adequacy of the air quality analysis in CEQA documents prepared by other lead agencies, is consistent with the Board's 1997 Environmental Justice Guiding Principles and Initiative #4. Consistent with the Environmental Justice Program Enhancements for FY 2002-03 approved by the Board in September 2002, each of the attachments notes those proposed projects where the SCAQMD has been contacted regarding potential air quality-related environmental justice concerns. The SCAQMD has established an

internal central contact to receive information on projects with potential air quality-related environmental justice concerns. The public may contact the SCAQMD about projects of concern by the following means: in writing via fax, e-mail, or standard letters; through telephone communication; as part of oral comments at SCAQMD meetings or other meetings where SCAQMD staff is present; or submitting newspaper articles. The attachments also identify for each project the dates of the public comment period and the public hearing date, as reported at the time the CEQA document is received by the SCAQMD. Interested parties should rely on the lead agencies themselves for definitive information regarding public comment periods and hearings as these dates are occasionally modified by the lead agency.

At the January 6, 2006 Board meeting, the Board approved the Workplan for the Chairman's Clean Port Initiatives. One action item of the Chairman's Initiatives was to prepare a monthly report describing CEQA documents for projects related to goods movement and to make full use of the process to ensure the air quality impacts of such projects are thoroughly mitigated. In response to describing goods movement CEQA documents, Attachments A and B were reorganized to group projects of interest into the following categories: goods movement projects; schools; landfills and wastewater projects; airports; and general land use projects; etc. In response to the mitigation component, guidance information on mitigation measures were compiled into a series of tables relative to the following equipment: off-road engines, on-road engines, harbor craft, ocean-going vessels, locomotives, and fugitive dust. These mitigation measure tables are on the CEQA webpages portion of the SCAQMD's website. Staff will continue compiling tables of mitigation measures for other emission sources including airport ground support equipment, etc.

As resources permit, staff focuses on reviewing and preparing comments for projects: where the SCAQMD is a responsible agency; that may have significant adverse regional air quality impacts (e.g., special event centers, landfills, goods movement, etc.); that may have localized or toxic air quality impacts (e.g., warehouse and distribution centers); where environmental justice concerns have been raised; and those projects for which a lead or responsible agency has specifically requested SCAQMD review.

During the period March 1, 2013, through March 31, 2013, the SCAQMD received 68 CEQA documents. Of the total of 85 documents listed in Attachments A and B:

- 20 comment letters were sent;
- 14 documents were reviewed, but no comments were made;
- 36 documents are currently under review;
- 14 documents did not require comments (e.g., public notices, plot plans, Final Environmental Impact Reports); and
- 1 document was not reviewed.

Copies of all comment letters sent to lead agencies can be found on the SCAQMD's CEQA webpage at the following internet address: www.aqmd.gov/ceqa/letters.html.

SCAQMD Lead Agency Projects (Attachment C) – Pursuant to CEQA, the SCAQMD periodically acts as lead agency for stationary source permit projects. Under CEQA, the lead agency is responsible for determining whether an Environmental Impact Report (EIR) or a Negative Declaration (ND) is appropriate for any proposal considered to be a “project” as defined by CEQA. An EIR is prepared when the SCAQMD, as lead agency, finds substantial evidence that the proposed project may have significant adverse effects on the environment. A ND or Mitigated Negative Declaration (MND) may be prepared if the SCAQMD determines that the proposed project will not generate significant adverse environmental impacts, or the impacts can be mitigated to less than significance. The ND and MND are written statements describing the reasons why proposed projects will not have a significant adverse effect on the environment and, therefore, do not require the preparation of an EIR.

Attachment C to this report summarizes the active projects for which the SCAQMD is lead agency and is currently preparing or has prepared environmental documentation. Through the end of March, the SCAQMD received two new requests to be the lead agency for stationary source permit application projects. No CEQA documents for permit application projects were certified in March. As noted in Attachment C, through the end of March 2013, the SCAQMD continued working on the CEQA documents for six active projects.

Through the end of March 2013, SCAQMD staff has been responsible for preparing or having prepared CEQA documents for six permit application projects, all six continuing from 2012. No CEQA documents for permit application projects have been certified so far in 2013.

Attachments

- A. Incoming CEQA Documents Log
- B. Ongoing Active Projects for Which SCAQMD Has or Will Conduct a CEQA Review
- C. Active SCAQMD Lead Agency Projects

ATTACHMENT A INCOMING CEQA
DOCUMENTS LOG MARCH 1, 2013 TO
MARCH 31, 2013**

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Airports</i> LAC130328-05 United Airlines Los Angeles Airport Master Plan Case No. CF-00-1774-S4 and CPC 2003-4647 GPA/SC/CA/MPR	The proposed project consists of modernizing Terminal 7 to meet the evolving federal security requirements which will enhance passenger service by consolidating several existing dispersed Security Screening Check Points into a centralized Security Screening Check Points. Comment Period: 3/28/2013 - 4/16/2013 Public Hearing: N/A	ND	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130314-01 Century City Center	The proposed project consists of constructing 483 residential condominiums in two 47-story towers and one 12-story building for a total of approximately 1,292,358 square feet on an approximately 5.5-acre site. Comment Period: 3/14/2013 - 4/29/2013 Public Hearing: N/A	Subsequent EIR	City of Los Angeles	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130314-08 CUP No. 258	The proposed project consists of a conditional use permit to allow an eight unit mixed-use development with 2,900 square feet of commercial space. Comment Period: 3/13/2013 - 4/11/2013 Public Hearing: N/A	ND	City of Lomita	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> LAC130319-12 TPM 11-02 and Residential Mountainous Development Permit No. RM 11-01	This document consists of a notice of availability of a Draft EIR. The proposed project consists of subdividing and grading of a 90.25-acre undeveloped property in the foothills of Arcadia into two parcels for two single family residences. Comment Period: N/A Public Hearing: N/A	Other	City of Arcadia	Document under review as of 3/31/13
<i>General Land Use (residential, etc.)</i> LAC130319-13 Tropico Project	The proposed project consists of constructing a five-story building on a 1.05-acre site. The project would include a mixed-use project with approximately 142 multi-family residences and 20,000 square feet of commercial and other uses. Comment Period: 3/19/2013 - 4/18/2013 Public Hearing: N/A	NOP/IS	City of Glendale	AQMD commented 3/29/2013

****Sorted by Land Use Type (in alpha order), followed by County, then date received.**

DEIR - Draft Environmental Impact Report

FEIR - Final Environmental Impact Report

RDEIR - Revised Draft Environmental Impact Report

SEIR - Subsequent Environmental Impact Report

SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EISI

NOP - Notice of Preparation

IS - Initial Study

DEA - Draft Environmental Assessment

EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact

ND - Negative Declaration

Other - Typically notices of public meetings

N/A - Not Applicable

- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of removing all existing structures, and constructing a total of 807,200 square feet of new development. The project would include 516 dwelling units, 67,000 square feet of retail floor area 200,000 square feet of office space, and associated subterranean parking. Comment Period: 3/20/2013 - 4/19/2013 Public Hearing: 4/3/2013	NOP (No IS Attached)	City of Los Angeles	Document under review as of 3/31/13
LAC130320-02 Martin Expo Town Center Project				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of maintaining the Silverado fuelbreak by using hand clearing techniques, mechanical equipment, and prescribed fire. These treatments are designed to improve the firefighter and public safety, enhancing the effectiveness of the fuel break, and reduce the fuel loading within the footprint of the existing fuel break. Comment Period: 3/14/2013 - 4/13/2013 Public Hearing: N/A	EA	United States Department of Agriculture	Document under review as of 3/31/13
LAC130326-04 Silverado Fuel Break Project Preliminary EA				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of constructing a six-story mixed-use building with 64-residential units and 5,000 square feet of commercial space on an existing surface parking lot at 86 South Fair Oaks Avenue. The project site is 32,362 square feet and the proposed mixed-use building would be 76,980 square feet in size and 75 feet high. Comment Period: N/A Public Hearing: 4/8/2013	NOP (No IS Attached)	City of Pasadena	Document under review as of 3/31/13
LAC130326-05 Green Hotel Apartments				
<i>General Land Use (residential, etc.)</i>	This document consists of a notice of availability of additional response to comments. The proposed project consists of a new mixed-use project including 399 residential units and 52,000 square feet of retail space on a mostly vacant 4.5-acre property. Comment Period: N/A Public Hearing: 4/25/2013	Other	City of Los Angeles	Document under review as of 3/31/13
LAC130327-01 II Villaggio Toscano				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of constructing a 100% affordable housing, mixed-use project for low and very low income residents. The project consists of ten, one bedroom live/work units on the first floor and 33, one-, two-, and three-bedroom apartment units through the second, third and fourth floor. Comment Period: 3/25/2013 - 4/24/2013 Public Hearing: N/A	Mitigated ND	County of Los Angeles	Document under review as of 3/31/13
LAC130328-04 Live Oak Village				
<i>General Land Use (residential, etc.)</i>	The proposed project consists of constructing 200 private residences and 250 resort and hospitality units on approximately 19.9 acres. Comment Period: 3/29/2013 - 4/29/2013 Public Hearing: N/A	NOP/IS	City of Buena Park	Document under review as of 3/31/13
LAC130329-02 The Resorts at Los Coyotes				

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIRI

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
 ND - Negative Declaration
 Other - Typically notices of public meetings
 N/A - Not Applicable

- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> RVC130314-04 Music Festivals Plan	This document consists of a Final EIR which includes response to comments. The proposed project consists of holding the Coachella and Stagecoach Festivals annually every Spring and to hold two additional events annually every Fall on the grounds of the Empire and Eldorado Polo Clubs and adjacent property from 2014 through 2030. Comment Period: N/A Public Hearing: N/A	FEIR	City of Indio	Document under review as of 3/31/13
<i>General Land Use (residential, etc.)</i> RVC130319-05 Change of Zone No. 7794 and Tentative Tract Map No. 36437	This document consists of a case transmittal for the subdivision of 40.16 acres into 107 residential lots with a minimum lot size of 7,200 square feet, one water quality lot and one park lot. Comment Period: 3/19/2013 - 3/28/2013 Public Hearing: 3/28/2013	Other	County of Riverside	Document does not require comments
<i>General Land Use (residential, etc.)</i> RVC130319-08 Tentative Parcel Map No. 36448	This document consists of a notice of public hearing. The proposed project consists of subdividing 786.07 gross acres into 15 parcels. Comment Period: N/A Public Hearing: 4/22/2013	Other	County of Riverside	Document reviewed - No comments sent
<i>General Land Use (residential, etc.)</i> RVC130327-03 Tentative Tract Map No. 36532	This document consists of an Initial Case Transmittal. The proposed project consists of subdividing 9.22 gross acres into eight individual lots with five buildable and three open space lots. Comment Period: 3/27/2013 - 4/11/2013 Public Hearing: N/A	Other	County of Riverside	Document under review as of 3/31/13
<i>General Land Use (residential, etc.)</i> RVC130327-04 Tentative Parcel Map No. 36547	This document consists of a case transmittal to divide a parcel into four residential parcels. Comment Period: 3/27/2013 - 4/11/2013 Public Hearing: N/A	Other	County of Riverside	Document does not require comments
<i>General Land Use (residential, etc.)</i> SBC130301-02 Specific Plan Amendment No. 2013-039 and Plot Plan No. 2013-040	This document consists of a planning application for the proposed seventh amendment to the Menifee Lakes Specific Plan No. 158. The project includes construction of 253 units of age restricted/senior apartment with a total building size of 170,914 square feet within a 46-acre site. Comment Period: N/A Public Hearing: N/A	Other	City of Menifee	Document does not require comments

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR - Supplemental EIRI

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>General Land Use (residential, etc.)</i> SBC130305-03 Greenspot Village & Marketplace	This document consists of an agency comment sheet. The proposed project consists of the Greenspot Village & Marketplace Specific Plan which is a master-planned, mixed use development located within the City's "Golden Triangle Community Policy Area." The project includes two scenarios for developing the project site with a mixture of residential, commercial and office type uses. Scenario one would encompass approximately 104 acres, and would include an approximate 21-acre property presently owned by the San Bernardino County Flood Control District (SBCFCD). Scenario two would encompass approximately 83 acres and would not include the 21-acre SBCFCD property. Comment Period: N/A Public Hearing: N/A	Other	City of Highland	Document under review as of 3/31/13
<i>General Land Use (residential, etc.)</i> SBC130305-06 Big Bear Alpine Zoo Relocation Project	The proposed project consists of relocating the Big Bear Alpine Zoo to 10.4 acres at the southeast corner of Moonridge Road and Club View Drive. The Big Bear Alpine Zoo provides for the care, rehabilitation, and when possible, the release of injured, orphaned, or confiscated animals back to the wild. Comment Period: 3/6/2013 - 4/10/2013 Public Hearing: 3/16/2013	Mitigated ND	County of San Bernardino	Document under review as of 3/31/13
<i>Goods Movement</i> LAC130305-08 Los Angeles Harbor Department - Increase the Height of Seven Existing Container Cranes at Trapac Terminal (Berths 136 - 147)	This document consists of a public notice for the increase of height on seven existing container cranes at Trapac Terminal (Berths 136-147). Comment Period: N/A Public Hearing: 3/21/2013	Other	Port of Los Angeles	Document does not require comments
<i>Industrial and Commercial</i> LAC130307-01 Sunset Bronson Studios Entertainment Center	The proposed project consists of the development of a 13-story office building and a five-story production office building, both of which would be supported by a seven-story parking structure with two levels of subterranean parking. The project also includes a replacement guard station, and an outdoor seating area and café. Comment Period: 3/7/2013 - 4/22/2013 Public Hearing: N/A	DEIR	City of Los Angeles	Document reviewed - No comments sent
<i>Industrial and Commercial</i> ORC130314-06 Vesting Tentative Tract Map 17550	This document consist of a Vesting Tentative Tract Map 17550, a subdivision of an 85.65-acre site into eleven lots for the development of a corporate office complex, research and development, and related accessory uses. Comment Period: 3/14/2013 - 3/27/2013 Public Hearing: N/A	Other	City of Tustin	Document does not require comments

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR - Supplemental EIRI

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Industrial and Commercial	This document consists of a notice of planning director's hearing for the approval of a three-year extension of time for a new vehicle repair building, new on-site parking area for trucks, trailers, and automobile, relocation of a new fuel canopy, and landscaping on a 3.39-acre lot.	Other	City of Jurupa Valley	Document reviewed - No comments sent
RVC130319-07 Plot Plan 24217 R1				
	Comment Period: 3/19/2013 - 3/28/2013 Public Hearing: 3/28/2013			
Industrial and Commercial	The proposed project consists of constructing a 16,616 square-foot addition to an existing 76,405 square-foot office building and a request to remove 10 trees and realign a driveway.	Other	City of Rancho Cucamonga	Document reviewed - No comments sent
RVC130327-02 Environmental Assessment and Development Review 2013-00053 and Tree Removal Permit DRC2013-00134 - Rancho Tech				
	Comment Period: 3/22/2013 - 4/10/2013 Public Hearing: N/A			
Industrial and Commercial	The proposed project consists of expanding the existing Sentinel and Butterfield Quarries. The existing permitted Sentinel and Butterfield limestone quarries are located on mining claims within the San Bernardino National Forest. Known limestone ore resources, within the proposed quarry of expansions, will add an additional 20 years of life to the Sentinel Quarry, add an additional 40 years life to the Butterfield Quarry, and will allow mining at both quarries to be extended until 2055.	NOP (No IS Attached)	San Bernardino National Forest	AQMD commented 3/28/2013
SBC130305-02 Omya Sentinel and Butterfield Quarries Expansion Project				
	Comment Period: 3/5/2013 - 4/1/2013 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of new building construction and adaptive re-use of an existing temple and associated school facilities in order to construct a City Recreation Center.	Mitigated ND	City of Agoura Hills	Document reviewed - No comments sent
LAC130314-02 City Recreation Center Project				
	Comment Period: 3/15/2013 - 4/15/2013 Public Hearing: N/A			
Institutional (schools, government, etc.)	The proposed project consists of the 2011 Facilities Master Plan which provide the required facilities for the projected student enrollments. The existing campus facilities total 875,950 gross square feet. The 2011 Facilities Master Plan will result in 1,051,765 gross square feet at project buildout.	Mitigated ND	Cerritos College	Document under review as of 3/31/13
LAC130326-03 2011 Facilities Master Plan				
	Comment Period: 3/26/2013 - 4/25/2013 Public Hearing: N/A			

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIRI

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
 ND - Negative Declaration
 Other - Typically notices of public meetings
 N/A - Not Applicable
 # - Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Institutional (schools, government, etc.)</i> RVC130301-01 District Community Education Support Complex	The proposed project consists of the purchase of a parcel and the construction and operation of the District Community Education Support Complex. The project would include installation of a 150 CNG low-pressure dispensers and two CNG high-pressure dispensers, and a gasoline and diesel fuels station; demolition of approximately 115,000 square feet of existing District administration facilities and a community/senior center, development of a two-story, 90,000 square-foot replacement building, and installation of solar awnings over 235 parking spaces to collect power. Comment Period: 3/1/2013 - 4/1/2013 Public Hearing: N/A	NOP/IS	Coachella Valley Unified School District	AQMD commented 3/28/2013
<i>Institutional (schools, government, etc.)</i> RVC130307-02 Perris Middle School and Central Kitchen	The proposed project consists of constructing and operating a new middle school and a central kitchen. The project includes approximately 95,000 square feet of building area, including a 70,000 square-foot main building with 35 classrooms, library/media room, multipurpose room, administration and food service facility; and a 25,000 square-foot physical education building with a gymnasium and locker rooms. Comment Period: 3/7/2013 - 4/8/2013 Public Hearing: N/A	Mitigated ND	Perris Union High School District	Document reviewed - No comments sent
<i>Institutional (schools, government, etc.)</i> RVC130319-01 College of the Desert West Valley Campus Facilities Master Plan and Phase I Project	The proposed project consists of the College of the Desert West Valley Campus which is planned for development on 119 acres located in the Old Town area of Palm Springs. The College of the Desert West Valley Facility will include approximately 650,000 square feet and will be comprised of classrooms, laboratory space, multi-purpose/conference center, administrative offices and limited on-campus residential and retail. Comment Period: 3/15/2013 - 4/30/2013 Public Hearing: N/A	DEIR	Desert Community College District	Document under review as of 3/31/13
<i>Medical Facility</i> RVC130314-14 Corona Regional Medical Center Expansion	The proposed project consists of expanding and renovating the Corona Regional Medical Center. The project will be a phased construction providing a total of 30 emergency rooms and 241 hospital beds for acute care, 50 licensed non-acute patient beds at full project build out by 2035, and approximately 490,000 total square feet of medical-related uses for the expanded Hospital and new adjacent Medical Office Building. Comment Period: N/A Public Hearing: N/A	NOP (No IS Attached)	City of Corona	AQMD commented 3/29/2013
<i>Medical Facility</i> SBC130314-12 Loma Linda University Health (LLUH) Campus Transformation Project	The proposed project consists of a master plan that consists of a multi-phased development to construct new facilities and improvements to the existing campus facilities in order to accommodate growth in the services provided, and to meet regulatory requirements. The project would provide construction of new facilities, modernization of existing facilities, and replacement of the 1967 portion of the hospital structure in response to California's SB 1953 Hospital Seismic Safety Act mandate. Comment Period: 3/14/2013 - 4/9/2013 Public Hearing: 3/21/2013	NOP (No IS Attached)	City of Loma Linda	AQMD commented 3/29/2013

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR - Supplemental EIRI

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> LAC130314-09 IS No. 13-001 and ND No. 13-001	The proposed project consists of an amendment to Title 17 of the Malibu Municipal Code to make formula retail establishments a conditionally-permitted use in the Civic Center commercial district of the City of Malibu. Comment Period: 3/13/2013 - 4/11/2013 Public Hearing: N/A	ND	City of Malibu	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC130315-01 Exposition Corridor Transit Neighborhood Plan	The proposed project consists of a Specific Plan and other regulatory changes for the Exposition Light Rail Corridor, which would guide the future development of the area. Comment Period: 3/15/2013 - 4/15/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Los Angeles	AQMD commented 3/29/2013
<i>Plans and Regulations</i> LAC130319-09 Local Coastal Program Amendment No. 10-001 and Zoning Text Amendment No. 10-002	This document consists of a notice of public hearing for an amendment to the Local Coastal Program and Malibu Municipal Code regarding the institutional zone development standards and uses. Comment Period: N/A Public Hearing: 3/25/2013	Other	City of Malibu	Document reviewed - No comments sent
<i>Plans and Regulations</i> LAC130319-10 2014-2021 Housing Element Community Meeting	This document consists of an invitation of the 2014-2021 Housing Element Community Meeting to discuss interests and housing needs. Comment Period: N/A Public Hearing: 3/27/2013	Other	City of Lakewood	Document does not require comments
<i>Plans and Regulations</i> LAC130322-01 Lincoln Avenue Specific Plan	The proposed project consists of a Specific Plan that will result in changes to the underlying zoning designations. Comment Period: 3/21/2013 - 5/6/2013 Public Hearing: N/A	DEIR	City of Pasadena	Document under review as of 3/31/13

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIRI

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
 ND - Negative Declaration
 Other - Typically notices of public meetings
 N/A - Not Applicable
 # - Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Plans and Regulations</i> ODP130312-01 California Statewide Vegetation Treatment Program	The proposed project consists of a program intended to lower the risk of catastrophic wildfires on nonfederal lands by reducing hazardous fuels through a variety of methods including prescribed burning. Comment Period: 3/8/2013 - 4/8/2013 Public Hearing: N/A	Draft PEIR	California Department of Forestry and Fire Protection	Document under review as of 3/31/13
<i>Plans and Regulations</i> ORC130307-03 Housing Element Plan	This document consists of an invitation for residents to comment on the upcoming Housing Element. Comment Period: N/A Public Hearing: 3/19/2013	Other	City of Irvine	Document does not require comments
<i>Plans and Regulations</i> ORC130321-03 City of Mission Viejo General Plan Update and Sustainability Action Plan	The proposed project consists of the Mission Viejo General Plan update and includes the adoption and implementation of updates to three elements of the Mission Viejo General Plan: The Land Use Element, the Conservation/Open Space Element, and the Circulation Element. Comment Period: 3/21/2013 - 5/6/2013 Public Hearing: N/A	Draft PEIR	City of Mission Viejo	Document under review as of 3/31/13
<i>Plans and Regulations</i> RVC130314-13 Coachella General Plan Update	The proposed project consists of the Coachella Comprehensive General Plan update which encompasses future community development plans from now until 2035. Comment Period: 3/14/2013 - 4/15/2013 Public Hearing: 3/14/2013	NOP (No IS Attached)	City of Coachella	AQMD commented 3/29/2013
<i>Plans and Regulations</i> SBC130314-07 General Plan Amendment DRC2012- 01036 - 2013 Housing Element Update	The proposed project consists of a state mandated Housing Element Update. Comment Period: 3/7/2013 - 3/27/2013 Public Hearing: N/A	Mitigated ND	City of Rancho Cucamonga	Document reviewed - No comments sent
<i>Plans and Regulations</i> SBC130321-04 Waterman Gardens Master Plan	The proposed project consists of demolishing the existing 252-residential unit Waterman Gardens Public Housing Project and constructing new residential units, a community center, and other community service-oriented uses at the same location. The new structure would include up to 411 new dwelling units including a mix of one-to-four bedroom apartments and townhouses. Comment Period: 3/19/2013 - 4/18/2013 Public Hearing: N/A	Mitigated ND	City of San Bernardino	Document under review as of 3/31/13

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIRI

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Retail</i> LAC130319-04 Queen Esther Square Shopping Center Project	The proposed project consists of demolishing the existing full service Sizzler restaurant and constructing a drive-through fast food In-N-Out Burger restaurant with an outdoor dining patio at the southwest portion of the property. Comment Period: 3/19/2013 - 4/18/2013 Public Hearing: N/A	Mitigated ND	City of El Segundo	Document under review as of 3/31/13
<i>Retail</i> SBC130305-07 Newport Towne Square	This document consists of a planning application for the development of a retail shopping center including two buildings totaling 12,197 square feet on 2.5 gross acres. Comment Period: 3/5/2013 - 3/21/2013 Public Hearing: N/A	Other	City of Menifee	Document does not require comments
<i>Transportation</i> LAC130307-05 East San Fernando Valley Transit Corridor Project	The proposed project consists of improving mobility in eastern San Fernando Valley; enhancing transit accessibility/connectivity for residents; providing more reliable transit service; providing additional transit options in an area with a large transit dependent population and high number of transit riders; and encouraging modal shift to transit, thereby improving air quality. Comment Period: 3/7/2013 - 5/6/2013 Public Hearing: 3/16/2013	NOP (No IS Attached)	Metropolitan Transportation Authority	AQMD commented 3/28/2013
<i>Transportation</i> LAC130319-03 I-5 HOT Lane Project	The proposed project consists of implementing High Occupancy Toll lane instead of the previously proposed High Occupancy Vehicle lanes. The project would widen all existing I-5 from State Route 14 on the south, to Parker Road on the north in the City of Santa Clarita for a length of 13.5 miles. Comment Period: 3/19/2013 - 4/15/2013 Public Hearing: 3/28/2013	Draft SupEIR	California Department of Transportation	Document under review as of 3/31/13
<i>Transportation</i> LAC130326-01 I-710 Corridor Project	This document consists of a notice of the future recirculation of the Interstate 710 environmental document in approximately late 2014. Comment Period: N/A Public Hearing: N/A	Other	California Department of Transportation	Document does not require comments

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIRI

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
 ND - Negative Declaration
 Other - Typically notices of public meetings
 N/A - Not Applicable
 # - Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Utilities</i> LAC130314-05 Pasadena Water and Power Glenarm Repowering Project	This document consists of responses to SCAQMD comments. The proposed project consists of installing a new 71-megawatt combined-cycle power-generating unit to replace existing steam-generating Unit B-3; constructing an approximately 19,000 square-foot administrative office/control room facility within the Glenarm building, together with hazardous materials abatement and equipment removal; seismic improvements to the Glenarm Building to enable its designation as an essential facility in compliance with applicable State Building Code structural requirements; and improved parking for 45 vehicles. Comment Period: N/A Public Hearing: 4/8/2013	Other	Pasadena Water & Power	Document under review as of 3/31/13
<i>Utilities</i> ORC130328-01 San Onofre Nuclear Generating Station (SONGS) Wheeler North Reef Mitigation Project	This document consists of a notice of technical review workshop for the San Onofre Nuclear Generating Station Wheeler North Reef Mitigation Project. Comment Period: N/A Public Hearing: 4/8/2013	Other	California Coastal Commission	Document does not require comments
<i>Warehouse & Distribution Centers</i> ORC130305-01 33-Acre Warehousing/Light Manufacturing Center	The proposed project consists of constructing three buildings totaling approximately 725,000 square feet of warehouse, light manufacturing and office uses on a 33.06-acre site. Comment Period: 3/4/2013 - 4/2/2013 Public Hearing: 4/3/2013	NOP/IS	City of Cypress	AQMD commented 3/28/2013
<i>Warehouse & Distribution Centers</i> RVC130307-04 Pelican 33-Acre Industrial Project	The proposed project consists of constructing and operating two industrial warehouse buildings totaling up to 600,000 square feet. Building 1 would be approximately 480,000 square feet and Building 2 would be approximately 120,000 square feet within the Light Industrial Zone of the Perris Valley Commerce Center Specific Plan. Comment Period: 3/6/2013 - 4/8/2013 Public Hearing: N/A	NOP/IS	City of Perris	AQMD commented 3/28/2013
<i>Waste and Water-related</i> LAC130301-03 Waste Resources Recovery	The proposed project consists of increasing the operating capacity of the Gardena Transfer and Recovery Facility from 500 to 2,500 tons per day of material permitted to be handled. The proposed project will expand the operations from the existing 2.38-acre site to 6.4 acres with the addition of an adjacent 4.04-acre site. The project would demolish all existing structures on site and construct a new 115,000 square-foot enclosure to house all waste operations. Comment Period: 3/1/2013 - 3/31/2013 Public Hearing: N/A	NOP/IS	County of Los Angeles	AQMD commented 3/28/2013

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR - Supplemental EIR

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013

SCAQMD LOG-IN NUMBER	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	This document consists of a public notice for a permit modification for the precious metal reclamation facility located in the City of Bell that reclaims silver and other precious metals from off-site generated hazardous waste. Permit modifications would allow installation of a new treatment unit, Unit #6A V-Blender, in the Powder Processing Area of the facility to increase the efficiency of their operations and proposes the relocation of Unit #13, Jaw Crusher, to a new location within the same area; and Unit #6A V-Blender will be placed in the current location of Unit #13 Jaw Crusher. Comment Period: 2/28/2013 - 4/30/2013 Public Hearing: N/A	Other	Department of Toxic Substance Control	Document does not require comments
LAC130305-05 Notice of Class 2 Standardized Permit Modification for the David H. Fell and Company Facility				
Waste and Water-related	This document consists of a public notice for a permit modification that will allow DeMenno/Kerdoon to replace Tank D-204 that is used to store used oil. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substance Control	Document does not require comments
LAC130314-03 Class 1 Permit Modification DeMenno/Kerdoon				
Waste and Water-related	This document consists of a notice of final hazardous waste facility post-closure permit decision for the former International Light Metals facility at 19200 S. Western Avenue, Torrance. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
LAC130314-10 Notice of Final Hazardous Waste Facility Post-Closure Permit Decision for the Former International Light Metals Facility				
Waste and Water-related	This document consists of responses to comments. The proposed project consists of constructing replacement facilities for the existing 25 year old sludge dewatering system and associated odor control ventilation system operating at Plant 2. Comment Period: N/A Public Hearing: N/A	Other	Orange County Sanitation District	Document under review as of 3/31/13
LAC130314-11 P2-92 Sludge Dewatering & Odor Control Project				
Waste and Water-related	This document consists of a community notice for the availability of the Draft Remedial Action Plan. The purpose of the Draft Remedial Action plan is to identify potential risks from conditions related to past shooting range operations and evaluate and describe the proposed mitigation plans or "remedial alternatives" for the Site. Comment Period: 3/21/2013 - 4/22/2013 Public Hearing: 4/2/2013	Other	Department of Toxic Substances Control	Document under review as of 3/31/13
LAC130321-01 Chatsworth Park South				

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
 ND - Negative Declaration
 Other - Typically notices of public meetings
 N/A - Not Applicable
 # - Project has potential environmental justice concerns due to the nature and/or location of the project.

**ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013**

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC130321-02 Interim Status Document Modification Hazardous Waste Facility	This document consists of a public notice for the application of an Interim Status Modification from the Department of Toxic Substances Control by Exide Technologies. The application addresses the replacement of one tank, Unit 66 (Acid Overflow Tank A) which will be removed and replaced with a similar tank. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document under review as of 3/31/13
<i>Waste and Water-related</i> LAC130326-02 Former Whittaker Bermite Facility	This document consists of a work notice to notify the community of upcoming activities to safely and effectively destroy munitions and explosives of concern at the former Whittaker Bermite facility. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document does not require comments
<i>Waste and Water-related</i> LAC130327-05 Chatsworth Park South Remedial Action Plan Project	The proposed project consists of implementing a Remedial Action Plan (RAP) that will be approved by the Department of Toxic Substances Control under a Voluntary Cleanup Agreement with City of Los Angeles Department of Recreation and Parks. The RAP proposes to cap in-place the soil impacted principally by lead and polycyclic aromatic hydrocarbons discovered in the park from a former Small Arms Firing Range. Comment Period: 3/21/2013 - 4/22/2013 Public Hearing: N/A	Mitigated ND	City of Los Angeles	Document under review as of 3/31/13
<i>Waste and Water-related</i> LAC130328-02 Avalon K-12 School Property and Warehouse Property 200 and 661 Falls Canyon Road Avalon, California	This document consists of a work notice for the approved investigation activities that will occur at the Avalon K-12 School, located at 200 Falls Canyon Road and the westerly adjacent property that is the City of Avalon Warehouse Property.	Other	Department of Toxic Substances Control	Document under review as of 3/31/13
<i>Waste and Water-related</i> LAC130328-03 Draft Remedial Action Plan - Phase 1 (RAP) for the Former Athens Tank Farm	This document consists of response to comments on the Draft Remedial Action Plan (RAP) - Phase I for the Former Athens Tank Farm. The RAP focuses on soil and soil vapor conditions with the specific objective of mitigating methane and petroleum hydrocarbon volatile organic compounds, including benzene, present in soil beneath the former Athens Tank Farm as well as to reduce the potential for migration to off-site residences. Comment Period: N/A Public Hearing: N/A	Other	Department of Toxic Substances Control	Document under review as of 3/31/13

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR - Supplemental EIR

NOI - Notice of Intent to prepare an EISI
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT A
INCOMING CEQA DOCUMENTS LOG
MARCH 1, 2013 TO MARCH 31, 2013

<u>SCAQMD LOG-IN NUMBER</u>	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
PROJECT TITLE				
Waste and Water-related	This document consists of a notification to interested parties regarding the Trabuco District Dam Removal Project. The project consists of removing up to 81 man made dams in Silverado, Holy Jim, Trabuco and Upper San Juan Creek to provide suitable habitat for potential re-establishment of extirpated species. Comment Period: N/A Public Hearing: N/A	Other	United States Department of Agriculture	Document under review as of 3/31/13
ORC130320-01 Trabuco District Dam Removal Project				
Waste and Water-related	The proposed project consists of the Waite Street Reservoir and Zone 1467 Pipelines. The proposed approximate 2.5 mile pipeline portion of the project will extend off of the Waite Street reservoir access driveway and will be buried within existing roadway right-of-way in the City of Wildomar. The pipeline will terminate and connect to the existing water system on Central Street, approximately 185 feet south of Cervera Road near an existing EVMWD pump station facility. Comment Period: 3/5/2013 - 3/29/2013 Public Hearing: N/A	Mitigated ND	Elsinore Valley Municipal Water District	Document under review as of 3/31/13
RVC130305-04 Waite Street Reservoir and Zone 1467 Pipelines				
Waste and Water-related	This document consists of a consultation summary. The proposed project consists of construction, operation and maintenance of additional recycled water storage facilities at its North Trumble Recycled Water Storage Ponds Site. In addition, optimization projects are planned at the existing facilities: 1) Case Road and Watson Road Recycled Water Storage Ponds at the Perris Valley Regional Water Reclamation Facility; and 2) Winchester Recycled Water Storage Facility. Comment Period: 3/8/2013 - 3/20/2013 Public Hearing: 3/20/2013	FEIR	Eastern Municipal Water District	Document reviewed - No comments sent
RVC130308-01 Recycled Water Ponds Expansion and Optimization				
Waste and Water-related	The proposed project consists of approximate 3.4 mile pipeline that will extend off of the Waite Street reservoir access driveway and will be buried within existing roadway right-of-way. Comment Period: N/A Public Hearing: N/A	Mitigated ND	Elsinore Valley Municipal Water District	No review conducted - No comments sent
RVC130329-01 Waite Street 1467 Zone Reservoir & Pipeline				
Waste and Water-related	The proposed project consists of constructing and installing new water facilities within the Lake William service area. The project will result in the installation of a new water production well and a short segment of 8" pipeline to connect the well to the pipeline to be located in Monte Vista Drive. Comment Period: 3/15/2013 - 4/15/2013 Public Hearing: N/A	Mitigated ND	City of Big Bear	Document reviewed - No comments sent
SBC130319-02 Arrastre Creek Well and Pipeline Project				

TOTAL DOCUMENTS RECEIVED THIS REPORTING PERIOD: 68

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact

ND - Negative Declaration

Other - Typically notices of public meetings

N/A - Not Applicable

- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS OR WILL
CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC130226-06 Port Master Plan Update	The proposed project consists of the Port Master Plan Update (PMPU). The PMPU serves as a long-range plan to establish policies and guidelines for future development at the Port of Los Angeles, located in San Pedro Bay approximately 20 miles south of downtown Los Angeles. Comment Period: 2/26/2013 - 4/8/2013 Public Hearing: 4/4/2013	Draft PEIR	Port of Los Angeles	Document under review as of 3/31/13
Plans and Regulations RVC130212-01 The Triangle Specific Plan	The proposed project consists of implementing a mixed-use development consisting of approximately 1.77 million gross square-foot within an open-air retail commercial district. Proposed uses include 125,258 square feet of restaurant, 640,914 square feet commercial/retail, 74,660 square feet of theater, 779,082 square feet of office, and 148,000 square feet of hotel. Comment Period: 2/8/2013 - 3/25/2013 Public Hearing: N/A	DEIR	City of Murrieta	Document under review as of 3/31/13
Transportation LAC130124-01 SR-710 Study Alternatives Analysis Report	This document consists of the State Route 710 Study Alternatives Analysis Report. The SR-710 project's purpose is to accommodate regional and local north-south travel demands in the western San Gabriel Valley and east/northeast Los Angeles. The build alternatives analyzed include Bus Rapid Transit, Light Rail Transit, and at-grade and tunnel roadways. Comment Period: N/A Public Hearing: N/A	Other	California Department of Transportation	Document under review as of 3/31/13
Transportation LAC130219-01 State Route 57/State Route 60 Confluence at Grand Avenue Project	The proposed project consists of the reconfiguration of the approximately 2.5-mile confluence of SR-57 and SR-60, which includes the addition of auxiliary lanes and associated on-ramp/off-ramp reconfiguration. Comment Period: 2/19/2013 - 4/5/2013 Public Hearing: 3/6/2013	DEIR	City of Industry / California Department of Transportation	Document under review as of 3/31/13
Transportation RVC130124-02 Mid County Parkway Project	The proposed project consists of a 16-mile transportation corridor designed to relieve local and regional traffic congestion between the cities of Perris and San Jacinto and surrounding Riverside County communities. Comment Period: 1/25/2013 - 4/10/2013 Public Hearing: N/A	Recirculated DEIR	Riverside County Transportation Commission	Document under review as of 3/31/13
Transportation RVC130212-02 State Route 79 Project	The proposed project consists of the realignment of approximately 18 miles of State Route 79 in the cities of Hemet and San Jacinto and unincorporated Riverside County. The project would begin approximately 1.26 miles south of Domenigoni Parkway and end at the intersection of SR-79 and Gilman Springs Road. Comment Period: 2/7/2013 - 3/25/2013 Public Hearing: 2/26/2013	DEIR	California Department of Transportation	Document under review as of 3/31/13

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS OR WILL
CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Warehouse & Distribution Centers SBC130206-01 World Logistics Center Project	The proposed project consists of the World Logistics Center. The area covers 3,918 acres in eastern Moreno Valley. The entire area is covered by a General Plan Amendment that will designate 2,635 acres for logistics development, 20 acres for public utility uses, and 1,159 acres for permanent open space. The remaining 104 acres will be used for utility extensions to serve the World Logistics Center project. Within this area 2,710 acres are included in a proposed World Logistics Center Specific Plan which will contain all of the 2,635 acres of proposed logistics land uses and 75 acres of Open Space. Within the Specific Plan area, up to 41.4 million square feet of high-cube logistics uses are proposed in the Logistics Development designation, as well as 200,000 square feet of warehouse and related uses to be included in the Light Logistics designation. Comment Period: 2/6/2013 - 4/8/2013 Public Hearing: N/A	DEIR	City of Moreno Valley	Document under review as of 3/31/13
Waste and Water-related RVC130222-04 CUP No. 3252R4, Amended No. 1	This document consists of a case transmittal for the phased expansion of an existing outdoor recycling facility from 25 acres to 41 acres with total projected incoming volume of 380,000 tons per year which includes 316,720 tons per year from solid waste facilities. The project also includes re-defining of internal boundaries for inerts, green waste, and metal recycling areas, adding a 73,000 square feet equipment storage area, adding a 15,000 square-foot typical warehouse up to 25 feet in height, adding a 29,000 square-foot employee parking area, extending the life of permit by 20 years, along with additional street emergency access, storm water improvements, and perimeter fencing. Comment Period: N/A Public Hearing: N/A	Other	County of Riverside	Document under review as of 3/31/13
General Land Use (residential, etc.) LAC130221-01 City Market Los Angeles	The proposed project consists of redeveloping a 10-acre project site across four blocks in Downtown Los Angeles. The existing 59,000 square feet of warehouse, wholesale, office, bank, and storage would be demolished and approximately 1,690,000 square feet of new floor area would be built. The project includes 945 multiple residential dwelling units, a maximum of 210 hotel rooms, manufacturing uses, and a cinema with approximately 744 seats, and approximately 312,112 square feet of corporate/educational campus floor area that would be built out over a 30-year period. Comment Period: 2/21/2013 - 3/22/2013 Public Hearing: N/A	NOP (No IS Attached)	City of Los Angeles	AQMD commented 3/12/2013
General Land Use (residential, etc.) LAC130228-03 Drake Park Soccer Field Project	The proposed project consists of a linear park on a currently vacant 8.75-acre site. The project includes development of one striped soccer field, large landscaped open space/passive park areas, a pedestrian walking trail, restroom facilities and a parking lot. Comment Period: 2/28/2013 - 3/29/2013 Public Hearing: N/A	Mitigated ND	City of Long Beach	AQMD commented 3/28/2013

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS OR WILL
CONDUCT A CEQA REVIEW

SCAQMD LOG-IN NUMBER PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
Goods Movement LAC130226-05 Southern California International Gateway Project #	The proposed SCIG Project involves constructing and operating a new near-dock intermodal rail facility by BNSF that would handle containerized cargo transported through the Ports of Los Angeles and Long Beach. The project was approved by the Board of Harbor Commissioners March 7. The project has been appealed to the City Council by the City of Long Beach, environmental groups, a local business, Long Beach Unified School District, and SCAQMD. The project has been referred to the City Trade, Commerce and Tourism Committee. Comment Period: N/A Public Hearing: 3/7/2013	FEIR	Port of Los Angeles	AQMD commented 3/6/2013
Institutional (schools, government, etc.) ORC130228-04 Saddleback High School Stadium Project	The proposed project consists of installing bleachers and lighting on the existing artificial turf field and synthetic track on the Saddleback High School campus. Comment Period: 3/1/2013 - 3/28/2013 Public Hearing: N/A	NOP/IS	Saddleback Valley Unified School District	AQMD commented 3/28/2013
Institutional (schools, government, etc.) ORC130228-05 Santa Ana High School Stadium Project	The proposed project includes installation of bleachers and lighting on the existing artificial turf field and synthetic tract on the Santa Ana High School campus. Comment Period: 3/1/2013 - 3/28/2013 Public Hearing: N/A	NOP/IS	Santa Ana Unified School District	AQMD commented 3/27/2013
Transportation LAC130226-03 Atwater Bridge	This document consists of a public notice for the construction of a dual-use pedestrian/equestrian bridge across the Glendale Narrows reach of the Los Angeles River, approximately one-half mile upstream of the Los Feliz Boulevard river crossing near Atwater Village. Comment Period: 2/21/2013 - 3/8/2013 Public Hearing: N/A	Other	U.S. Army Corps of Engineers	AQMD commented 3/28/2013
Waste and Water-related LAC121004-01 Community Recycling and Resource Recovery	The proposed project consists of constructing an approximately 107,000 square-foot enclosure building with an air filtration system to be located over the existing source-separated green waste, supermarket trim and cull, and wood waste areas, with 40 parking spaces, and a revised Solid Waste Facilities Permit for the entire facility. Comment Period: N/A Public Hearing: N/A	FEIR	City of Los Angeles	AQMD commented 3/7/2013

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT B
ONGOING ACTIVE PROJECTS FOR WHICH AQMD HAS OR WILL
CONDUCT A CEQA REVIEW

<u>SCAQMD LOG-IN NUMBER</u> PROJECT TITLE	PROJECT DESCRIPTION	TYPE OF DOC.	LEAD AGENCY	COMMENT STATUS
<i>Waste and Water-related</i> LAC130220-01 Groundwater Reliability Improvement Program Recycled Water Project	The proposed project consists of allowing Water Replenishment District to offset the current use of imported water with a combined total of 21,000 acre-feet per year of both tertiary and advanced water treatment (AWT) recycled water for groundwater replenishment in the Central Basin via the Montebello Forebay. A new AWT plant would be constructed at or adjacent to the Los Angeles County Sanitation Districts' San Jose Creek Water Reclamation Plant (SJCWRP) site for treating recycled water from the SJCWRP prior to recharge. Comment Period: 2/20/2013 - 3/21/2013 Public Hearing: N/A	NOP (No IS Attached)	Water Replenishment District of Southern California	AQMD commented 3/12/2013
<i>Waste and Water-related</i> LAC130227-08 City Ordinance: City-Wide Exclusive Franchise System for Municipal Solid Waste Collection and Handling	The proposed project consists of a City ordinance to establish and implement a city-wide exclusive franchise system for municipal solid waste collection and handling services for large multi-family residential units, and commercial, industrial, and institutional properties. Comment Period: 2/20/2013 - 3/27/2013 Public Hearing: N/A	NOP/(No IS Attached)	City of Los Angeles	AQMD commented 3/28/2013

TOTAL NUMBER OF REQUESTS TO AQMD FOR DOCUMENT REVIEW THIS REPORTING PERIOD: 68
TOTAL NUMBER OF COMMENT LETTERS SENT OUT THIS REPORTING PERIOD: 20
TOTAL NUMBER OF DOCUMENTS REVIEWED, BUT NO COMMENTS WERE SENT: 14
TOTAL NUMBER OF DOCUMENTS CURRENTLY UNDER REVIEW: 36
TOTAL NUMBER OF DOCUMENTS THAT DID NOT REQUIRE COMMENTS: 14
TOTAL NUMBER OF DOCUMENTS THAT WERE NOT REVIEWED: 1

DEIR - Draft Environmental Impact Report
FEIR - Final Environmental Impact Report
RDEIR - Revised Draft Environmental Impact Report
SEIR - Subsequent Environmental Impact Report
SupEIR – Supplemental EIR

NOI - Notice of Intent to prepare an EIS
NOP - Notice of Preparation
IS - Initial Study
DEA - Draft Environmental Assessment
EIS - Environmental Impact Statement

FONSI - Finding of No Significant Impact
ND - Negative Declaration
Other - Typically notices of public meetings
N/A - Not Applicable
- Project has potential environmental justice concerns due to the nature and/or location of the project.

ATTACHMENT C
ACTIVE AQMD LEAD AGENCY PROJECTS
THROUGH MARCH 31, 2013

PROJECT DESCRIPTION	PROPONENT	TYPE OF DOCUMENT	STATUS	CONSULTANT
Operators of the Ultramar Wilmington Refinery are proposing to construct and install a 49 MW cogeneration unit to reduce the Refinery's reliance on electricity from the Los Angeles Department of Water and Power and produce steam to meet internal needs. No other refinery modifications are proposed.	Ultramar Wilmington Refinery	ND	Notice of Preparation/Initial Study circulated for a 30-day public comment period on April 3, 2012. Comment period ended May 3, 2012. Preparation of the Draft EIR did not identify any significant adverse environmental impacts. ND was prepared and circulated for 30-day public comment period on April 12 through May 14, 2013.	Environmental Audit, Inc.
The Phillips 66 (formerly ConocoPhillips) Los Angeles Refinery Ultra Low Sulfur Diesel project was originally proposed to comply with federal state and SCAQMD requirements to limit the sulfur content of diesel fuels. Litigation against the CEQA document was filed. Ultimately, the California Supreme Court concluded that the SCAQMD had used an inappropriate baseline and directed the SCAQMD to prepare an EIR, even though the project has been built and has been in operation since 2006. The purpose of this CEQA document is to comply with the Supreme Court's direction to prepare an EIR.	Phillips 66 (formerly ConocoPhillips), Los Angeles Refinery	EIR	Notice of Preparation circulated for a 30-day public comment period on March 26, 2012. Comment period ended April 26, 2012. Consultant is revising the administrative Draft EIR.	Environmental Audit, Inc.
The Phillips 66 Los Angeles Refinery operators are proposing to install one new 500,000-barrel crude oil storage tank with a geodesic dome to accommodate larger marine vessels delivering crude oil. The proposed project also includes increasing the throughput on two existing tanks and adding geodesic domes to these tanks and installing one new 10,000-barrel water drain surge tank.	Phillips 66 Los Angeles Refinery Carson Plan	ND	SCAQMD staff currently reviewing Draft ND.	Environmental Audit, Inc.
The Tesoro Refining and Marketing Los Angeles Refinery operators are proposing to replace two existing tanks with two new larger tanks with fixed roofs and internal floating roofs. The proposed project also includes replacing an onsite eight-inch pipeline to the new tanks with a 24-inch diameter pipeline.	Tesoro Refining and Marketing Company Los Angeles Refinery	ND	SCAQMD staff currently reviewing Draft ND.	Environmental Audit, Inc.
Warren E & P, Inc. is proposing a modification to a Subsequent MND that was certified by the SCAQMD on July 19, 2011. Warren has submitted a supplemental ND detailing a gas sales project designed to replace the gas re-injection portion of the 2011 project.	Warren E & P, Inc.	Supplemental ND	SCAQMD staff currently reviewing Draft Supplemental ND.	Environ
The Chevron PRO Project was originally evaluated in the May 2008 Final EIR. Chevron is currently proposing modifications to the project based on detailed design engineering.	Chevron	Addendum	SCAQMD staff is currently reviewing the Addendum.	Environmental Audit, Inc.

A shaded row indicates a new project.

#=AQMD was contacted regarding potential environmental justice concerns due to the natural and/or location of the project.